Work Orde		6275		*	106	275*							Page 1
Item ID: Revision ID: Item Name: Start Date: Required Date:	D3183-5  Bearing  8/28/13 : 8/28/13	Start Qty: 50.00 Req'd Qty: 50.00	100 *50* *50*	Accept		*N900 Cust Item Customer	ID:	100	<b>)</b> *	Setup	Start Stop	1.73	S1* S2*
Approvals:		an: _ML		Tooling SPC (Y	·		Date:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II	D	Operation Description		Set U Run	p/ Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty	•	Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr							~~				
D3183	Rev	v C1											
*100 *100* Purchasing Purchasing		PURCHASING Memo fssue P/O: _ groove, Con of conformi	Bearing as Bearing as Irad type, shielded Possible Sty note is required	0.00 0.00 per Dwg D upplier: NSI	3183Single ro K P/N 6800Z.	ow, deep ZCertificate			<i>C</i>	X1	3.10	V/3@	100
*110 *110* Packaging Packaging		Receive & Inspect for Da  Memo  Ensure certi	amage & Mat'l Certs ficate of confomity is attach	0.00 0.00 ed					/-	/	// 13 <sub>/</sub>	15/3	3(100
*120 *120* •QC		QC6- Inspect dimension  Memo	s to drawing	0.00	DAS 27 9-89 B.Q	<b>0</b> 3			100		·		-11

Quality Control

											DQA	Date	:
NCR: \	/es	/ No				WORK ORDER NON-	O	NFORM	AANCE / UP	DATE	QA Closed	: Date	•
						···							· · · · · · · · · · · · · · · · · · ·
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	-				···	Rework	Skid-tube Crosstube			Crosstube	1	Water Jet	Engineering
Part N	10.					Scrap	1	ſ	Machining	Small Fab	Pro	od. Eng. Coor.	Quality
						Use-as-is				Finishing	Rec/Sto	re/Packaging	Other
NCR N	No					Work Order Update Large Fab Composit			Composite		Supplier		
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator													
Material				İ									
Setup							ŀ						
Other	·						l						
Process													
Supplier													
Training													
Unapproved												<u></u>	<u> </u>
						F	AUL	T CATE	GORY			<u> </u>	
Landi	$\overline{}$				<del></del>	General	_	7		_	1	_	<del></del> -
	-	Bending			<u> </u>	Bend	-	Grain			Ovalized	<u>_</u>	Pressure/Forced
	Ш	Centre Not Concentric to O/S BOM/Route			<b>-</b>   '		Hardwa	re	_	Over/Under	tolerance	Temperature/Cure	
	Cracks Broken/Damaged				4	on Incomplete	<u> </u>	Part Incorre	ct	weld			
	$\boldsymbol{\vdash}$	Crushed/0	Crimped			Burrs		4	ions Incomplete/	Unclear	Part Lost/M	· ·	Wrong Stock Pulled
	Ш	Cuffs				Contamination	<u>.                                    </u>	Maintenance			Part Moved		
	Ш	Heat Trea	t			Countersink	L_	Mislabeled			Positioned 1	Wrong _	_
	Inspection Strip in Tube Cut Too Short					Misread			Power Loss,	/Surge	Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

Work Order ID 106275  August-28-13 12:40:03 PM							Page 2				
Item ID: Revision ID: Item Name: Start Date: Required Date	D3183-5  Bearing  8/28/13  2: 8/28/13	Start Qty: 50.00 Req'd Qty: 50.00	*50* *50*	Accept	*N900 Cust Item Customer:	ID:	100	<b>)*</b>	Setup Sta	1.7	S1* S2*
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):		ate:		I	Run Sta Sto	" <b>[]</b>	R1* R2*
Sequence ID/ Work Center I	lD	Operation Description Identify as per dwg & Sto	ock Location: <u>ST 235</u>	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*130* Packaging Packaging		Memo		0.00							3-09-
<sup>140</sup> *1 <b>∡</b> ∩*		QC21- Final Inspection -	Work Order Release	0.00					13/0	1/00	40
QC		Memo		0.00					\-/	' <del>  </del>	<del>///</del>

Quality Control

Madri

NCR: '	/es	/ No				WORK ORDER NON-	COI	NFORM	ΛANCE / UP	DATE			•
											QA Closed:	Date	e:
Work Ord	er:					DISPOSITION				AGAINST DE	- PARTMENT,	/PROCESS	
Part I	•					Scrap Machining Small Factoring Small Factoring Finishing			Crosstube Small Fab Finishing	Pro Rec/Sto	Engineering Quality Other		
NCR I	No.			*		Work Order Update	]		Large Fab	Composite		Supplier	
Root					Descri	ption of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data							İ						
Equip/Tooling	Ш		[										
Operator													
Material													
Setup													
Other	50	P.											
Process													
Supplier	Ш												İ
Training	Ш												
Unapproved											<u> </u>		<u></u>
						F	Αυι	T CATE	GORY				
Landi	ng G	Sear				General		_			-	_	_
		Bending				Bend		Grain			Ovalized	_	Pressure/Forced
1		Centre No	ot Concei	ntric to (	D/S	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct _	Weld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned V	Vrong	_
		Inspection	n Strip in	Tube		Cut Too Short		Misread	ł		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset		<del></del>			
	Torque Waves in Extrusion		Drawing		Out of Calibration				<u> </u>				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

**Picklist Print** 

August-28-13 12:40:07 PM

Work Order ID: 106275

\*106275\*

Parent Item:

D3183-5

\*D3183-5\*

Parent Item Name: Bearing

Start Date: 8/28/13

Required Date: 8/28/13

Page 1

Start Qty: 50.00

Required Qty: 50.00

Comments:

JPP: A03.03.27New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6800ZZ	·	Purchased	No		<del></del> - <del></del> -	100	Each	0.0000	1	50		2	
*600077*									**		1012	6/2	(1000)

われいロノノ

Bearing

												DQA:	ںں	ate:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	AANCE / UP	DATE		o a classic			•
			<u>-</u>								_	QA Closed:	U	ate:	
Work Ord	er.					DISPOSITION				AGAINST D	)El	PARTMENT	/PROCESS		
						Rework	٦ [	1	Skid-tube	Crosstube	$\neg$		Water Je	t	Engineering
Part	No.					Scrap	Machining Small Fab			Prod. Eng. Coor.			Quality		
		_				Use-as-is Thermoform			<b>⊸</b> ⊢	Finishing	コ		re/Packagin	_	Other
NCR	No.					Work Order Update			Large Fab	Composite	ᅱ		Supplie		i
						_	_		لــا ت	' L	_		• • •	_	
Root					Descri	ption of work order update		Initial	Ac	tion	$\neg$	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	•	Date	Verificati	on	QC Inspector
Doc/Data									_						
Equip/Tooling															1
Operator											-				
Material											Ī				
Setup			ļ						i						
Other			1				ł								
Process															
Supplier			ĺ												]
Training								ļ							
Unapproved									<u> </u>						
	_					F	AUI	T CATE	GORY	<del>_</del>	_				
Landi	ing (	Sear				General		,		_	_	Ī		_	1
	Bending					Bend		Grain			$\rightarrow$	Ovalized		$\perp$	Pressure/Forced
	<u> </u>	Centre Not Concentric to O/S				BOM/Route		Hardwa			$\Box$	Over/Under	tolerance		Temperature/Cure
	Cracks					Broken/Damaged	L	ł	on Incomplete	<u> </u>	$\overline{}$	Part Incorred		<b> </b> _	Weld
	Crushed/Crimped				<u> </u>	Burrs		-1	ions Incomplete/	Unclear	$\dashv$	Part Lost/Mi	ssing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte		L	_	Part Moved			
	$\vdash$	Heat Trea	at			Countersink		Mislabe	led	<u> </u>	-	Positioned V	_	_	1
	Inspection Strip in Tube				1	Cut Too Short		Misread				Power Loss/	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G





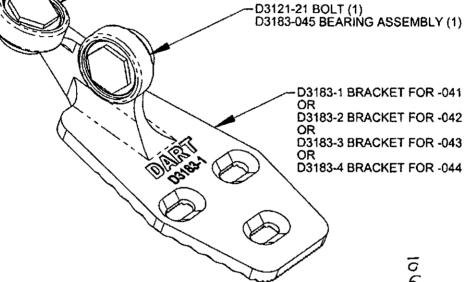
	DESIG	#	DRAWN B	DAKI AEKL	OSPACE LTD ONTARIO, CANADA
)	CHECK	TP.	APPROVE	DRAWING NO. D3183	REV. C SHEET 1 OF 4
	DATE	04.0	)2.17	BRACKET ASSE	SCALE 1:1
	Α.	0	3.01.24	NEW ISSUE	
	В	0	3.06.17	REMOVE BEARING; 1.0	012 WS 0.882
	С	.0	4.02.17	ADD -045/-9; 0.182 WAS	S 0.431

04.11.09 | 0.830 WAS 0.850

DEO ATTACHED

C: → 3 0 D3121-21 BOLT (1)

D3183-045 BEARING ASSEMBLY (1)



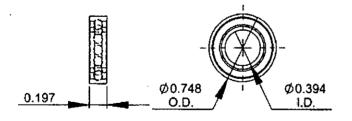
D3183-1 BRACKET FOR -041 (SHOWN)

D3183-2 BRACKET FOR -042 (OPPOSITE)

D3183-3 BRACKET FOR -043 (SIMILAR)

D3183-4 BRACKET FOR -044 (SIMILAR)

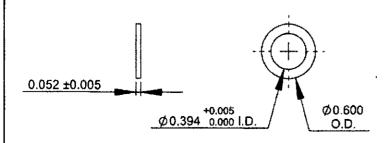
D3183-041 BRACKET ASSEMBLY (SHOWN)
D3183-042 BRACKET ASSEMBLY (OPPOSITE)
D3183-043 BRACKET ASSEMBLY (SIMILAR) D3183-044 BRACKET ASSEMBLY (SIMILAR)



## D3183-5 BEARING SPECIFICATION CONTROL DRAWING

6

- SINGLE ROW, DEEP GROOVE. CONRAD TYPE, SHIELDED 2) POSSIBLE SUPPLIER: NSK P/N 6800ZZ
- 3) ALL DIMENSIONS ARE IN INCHES



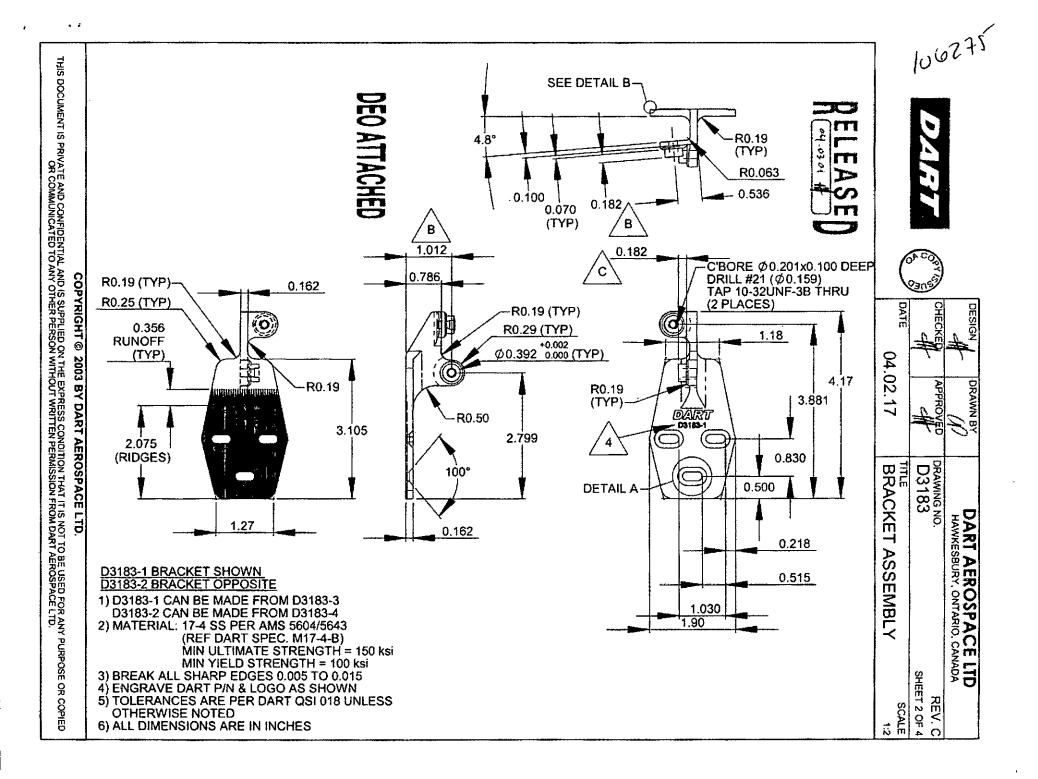
### **D3183-7 WASHER**

- 1) MATERIAL: AISI 303 ROUND BAR (M303R) **ANNEALED**
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

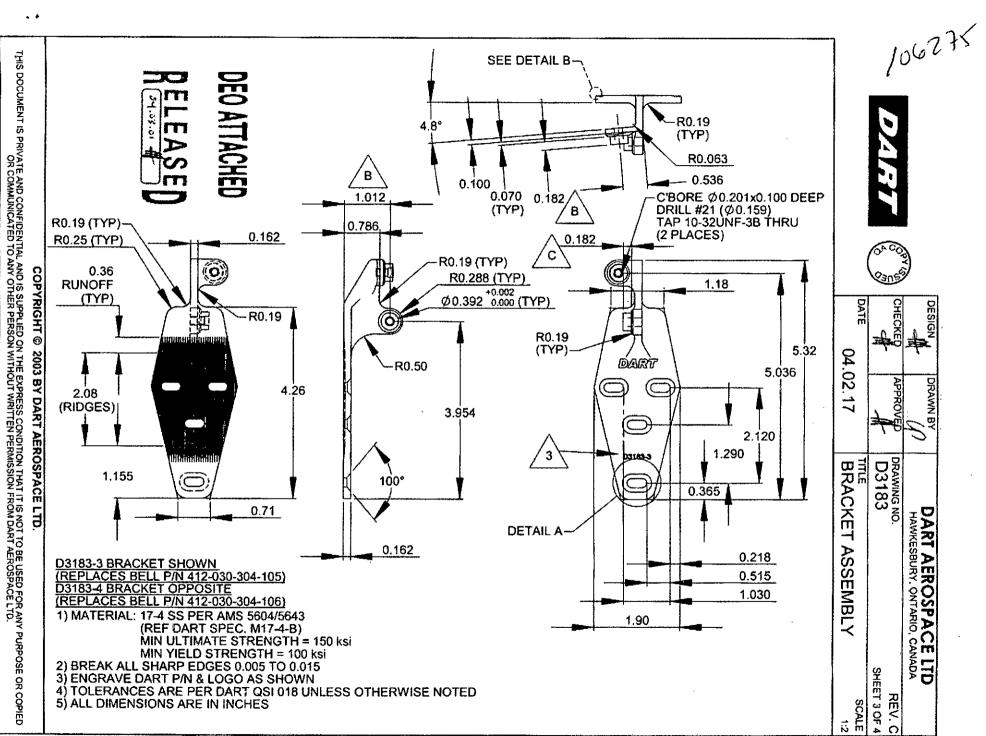
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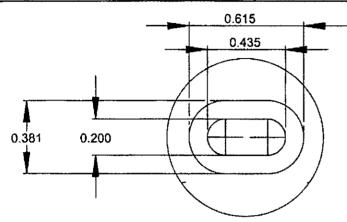


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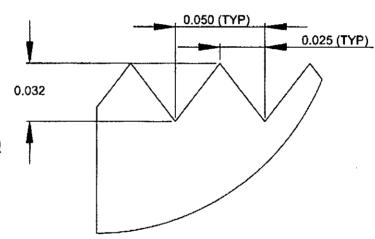
DES!GN /	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, C			
CHECKED	APPROVED	DRAWING NO. D3183	REV. C SHEET 4 OF 4		
DATE 04.	02.17	BRACKET ASSEMBLY	SCALE 1:1		

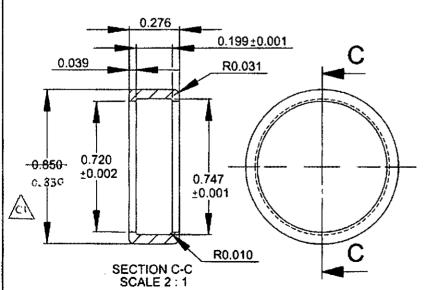


**DETAIL A (2:1)** 

DEO ATTACHED

**DETAIL B (20:1)** 





#### D3183-9 CAP

- 1) MATERIAL: DELRIN ROD, Ø1.00 (REF DART SPEC. M-DELRIN-R1.00) 2) TOLERANCES ARE PER DART QSI 018
- UNLESS OTHERWISE NOTED
  3) ALL DIMENSIONS ARE IN INCHES

#### **D3183-045 BEARING ASSEMBLY**

1) ASSEMBLE D3183-5 BEARING AND D3183-9 CAP

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DRAWING N		ritle:		1	REV.C1	DAR	AEF	ROSPACE L	TD	D.E.O. NO.		SHEE	T NO.	SCALE
D3183		BRACKET A	SSEMBLY	1		ENG	INEE	RING ORDE	R	D3183-C1-	-1 🔿	SHEET	1,0F 1	NTS
DRAWN	P		CHECKED			MFG. A	PPR.	M	A	PPROVED	M	DE APPR.	-14/-	
DATE	10.05.1	4	DATE	10.06	9. <del>5</del> 0	DATE	(8)	O6.30	D,	ATE (O)	100/30	DATE («	106/30	

## **D3183-5 BEARING**

ADD POSSIBLE SUPPLIER: KML P/N 6800-ZZ

**BASIC LOAD RATING REQUIREMENT:** 

Cr = 1720 N (386 lb) MIN [DYNAMIC]

Cor = 840 N (188 lb) MIN [STATIC]

**REF PAR 10-012** 



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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO21142

Purchase Order Date 8/30/2013 PO Print Date 8/30/2013

Page Number 1 of 1

Order From:

MAIN INDUSTRIAL SALES LTD. 1475, TESSIER HAWKESBURY, ON K6A 3S6 CA

VC-MAI001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

\$1.48

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

613 632 3595

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price
1	6800ZZ	Bearing	9/3/2013 Yes		100.00 Each	\$1.4

9/3/2013

AS PER DWG D3183 REV. C B106275

Line Total:

\$148.00

Extended

Ргісе

\$148.00

PO Total:

\$148.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - KES

PST# 6122-5207

Change Nbr:

Change Date:

8/30/2013

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# MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.

HAWKESBURY ON K6A 3S6

Phone: (613) 632-3595 Ext. Fax: (613) 632-0262

sales@mainindustrialsales.com

**Packing Slip DATE** August 30, 2013

NUMBER 0000165417 **CUSTOMER NO. DART** 

**BILL TO:** 

DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7 SHIP TO:

DART AEROSPACE LTD. 1270 ABERDEEN ST. HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

DO NHADED	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBE
P.O. NUMBER	JALEGRENOUN	<del></del>	1104.00.0	
21142		30-Aug-13		0000165417
F:0:B.	SHIP VIA		TERN	18
F.O.B. value	PICK UP		NÉT 30 E	AYS
PART NUMBER			QUA	ANTITY
DESCRIPTION	LOCATION	UOM_	REQ. SI	IIPPED B.O.
-68002ZKML	6D6	EA	100	100
BALL BEARING			<b>.</b>	
YOUR PART#: 6800ZZ				
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